

Section S.R
File No 11 - 1871
Serial No 1-2

Subject

Refund Bills of Venkata Rao & others
of Shimoga district.

15-1871. No. 89

From

G.A.

To

The Superintendent of

No. 11-1872

The Secretary to the Chief

Despatched 235

Received

Enclosures No. 4 with vouchers

General No. 428

Final No. 88

1871/72

Amended

Rule

1/12/71

Off
1-2/12/71

Forwarded for the
action of the Chief
Committee & transmission
for amendment & refund
Bills as per details
within quires -

To Secretary with
Circ: referred to 1/27

Robt. Hornum
1.12.71

428
Encl. 10 ~~488~~
Fruit. 88

Superintendent's Office
Shimoga 22nd November 1871.

To

The Secretary to the Chief Commissioner
of Mysore.

Sir,

I have the honor to submit for
the Chief Commissioner's sanction and
transmission to the Deputy Accountant
General for audit the following ⁴ unpaid
bills received from the Deputy Superintendents
of Shimoga -

1. Bill for Rs 5-12-10. Two persons Talgoorpi
Munja, and Meloi Manja obtained li-
censes from the Amildar of the Taluk
Talook for a retail arack shop at Tal-
goorpi and Meloi respectively from April
20th to June 30th 1871 paying fees in ad-
vance at the rate of Rs 2-0-0 per month for
each shop, viz: Rs 9-7-6. The Amildar re-
ported this to the Deputy Superintendent, who
under the discretion vested in him by Se-
cretary's No 805 dated 16th May 1870 directed
that the fees should be raised to Rs 5-0-0 for
each shop, as the population of the two
Villages in question exceeded 500-0-0. The
individuals being unwilling to pay fees
at Rs 5-0-0, gave up the shops on the 30th April
and they request that the balance of fees pa-

by them, may be refunded to them,
after deducting Rs 3-10-8 at the rate of
Rs 5/- for the 11 days they held the shops.

2. Bill for Rs 10 to be refunded to Venket Rao,
Sthanamma, and Venkoo of the Anantpoo
Talook - License fees for the quarter end-
ing 30th June 1871 were recovered in ad-
vance from the three persons alluded
to for three retail adraachi shops at the
rate of 5 Rs each per month for two of the
shops and at 2 Rs for the other one. But
permission was given to open the shops
on the 26th April, and the fees recovered for
the days the shops were not opened viz:
from 1st to 25th April, have to be refunded.

3. Bill for Rs 4-0-0 to be refunded to one
Mungaja Maidoo, Moulidroop Talook -
He obtained 2 retail adraachi shops for
3 months paying fees in advance at
2 Rs a month per shop. He kept the shops
for two months only and the remaining fee
for one month has to be refunded -

4. Bill for Rs 8-5 to be refunded to
Mundei Chenniah of the Anantpoo
Talook on account of Gundayem ac-
-covered in excess from him -

I have the honor to be
Sir,

Your most obedient servant
C. S. Rao

1 Bill for Rs 5-12-10^{1/2} to be refunded to Subgoopie Saung
 and Keldie Mungia; they having given up their retainership
 1 Do for Rs 10 to be refunded to Benketlow, Shanau
 and Venkos of the Arunthapuram Talook, being for
 of licence fees paid by them in advance.
 1 Do for Rs 4 to be refunded to Pungayal Mudoo, Kavalu
 Talook in account of the same purpose.
 1 Do for Rs 8-5 to be refunded to Munderi Chenniah
 of the Arunthapuram Talook being excess Sundayen fees
 from him -

notice 8/12/41
 J. B. C.

From *June 9871* *10000*
 To The Sup^t Nagar Division
 Dated Camp Hojau 3 Dec 71
 Despatched
 Received
 Page 7^o do
 Enclosures No.
 General No 4382
 76-1871-2
 Jim letter No 428 of the
 22nd Ultimas, submitting
 4 Bills of refund in favor
 of the individuals named
 in the margin.

Under the circumstances
 stated in the above, Comd
 the Chf Comd's sanction
 to the above bills, which
 have been duly passed
 on to the Audit. Dept.

By order
 2/12/41
 J. B. C.
 Copy

Copy forwarded to the
Direct Genl with the
bills in original.

By order

offices

cop by J. S. S.

to D. S. S.